



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Rajiv Kulkarni  
7575, Andheri West, Mumbai  
022-66778899  
rajiv.kulkarni@gmail.com

## TAX INVOICE

GST number: 24SHNEZ3006K1Z7

PAN number: SXQRQ7417I

Date of invoice: 24-11-2023

Invoice number: 520

Purchase Order #: 14983

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Trowels	8205	22	150.00	piece	18%	3300.00
Hammers	8205	18	300.00	piece	18%	5400.00
Pliers	8203	16	150.00	piece	18%	2400.00
Sub Total						11100.00
IGST						1998
Grand Total						13098.00